

**EXHIBIT A**

**Animal Statistics Table**  
 \_\_\_\_\_ Animal Control \_\_\_\_\_ Traditional Shelter  
 \_\_\_\_\_ Adoption Guarantee \_\_\_\_\_ Community



	<b>NAME OF ORGANIZATION: Humane Society Of Warren County</b>	<b>Dog</b>	<b>Cat</b>	<b>Total</b>
	<b>DATE OF REPORT: January 1, 2017 - December 31, 2017</b>			
<b>A</b>	<b>BEGINNING SHELTER COUNT (date): January 1, 2017</b>	20	101	121
	<b>INTAKE (Live Dogs and Cats Only)</b>			
	<i>From the public</i>			
	Healthy	448	568	1016
	Treatable - Rehabilitatable	10	24	34
	Treatable - Manageable	1	2	3
	Unhealthy and Untreatable	0	2	2
<b>B</b>	<b>Subtotal Intake from the Public</b>	459	596	1055
	<i>Incoming Transfers from Organizations within Target Community: *Stansfield, Paul</i>			
	Healthy	0	1	1
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>C</b>	<b>Subtotal Intake from Incoming Transfers from Orgs within Target Community</b>	0	1	1
	<i>Incoming Transfers from Organizations outside Target Community</i>			
	Healthy	17	0	17
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>D</b>	<b>Subtotal Intake from Incoming Transfers from Orgs outside Target Community</b>	17	0	17
	<i>From Owners/Guardians Requesting Euthanasia</i>			
	Healthy	0	0	0
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	1	0	1
	Unhealthy and Untreatable	18	7	25
<b>E</b>	<b>Subtotal Intake from Owners/Guardians Requesting Euthanasia</b>	19	7	26
<b>F</b>	<b>Total Intake [B + C + D + E]</b>	495	604	1099
<b>G</b>	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	18	7	25
<b>H</b>	<b>ADJUSTED TOTAL Intake [F minus G]</b>	495	604	1099
	<b>ADOPTIONS (only dogs and cats adopted by the public)</b>			
	Healthy	237	468	705
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>I</b>	<b>TOTAL ADOPTIONS</b>	237	468	705
	<b>OUTGOING TRANSFERS to Organizations within Target Community</b>			
	Healthy	6	25	31
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>J</b>	<b>TOTAL OUTGOING TRANSFERS to Orgs within Target Community</b>	6	25	31
	<b>OUTGOING TRANSFERS to Organizations outside Target Community</b>			
	Healthy	3	16	19
	Treatable - Rehabilitatable	0	0	0
	Treatable - Manageable	0	0	0
	Unhealthy and Untreatable	0	0	0
<b>K</b>	<b>TOTAL OUTGOING TRANSFERS to Orgs outside Target Community</b>	3	16	19
<b>L1</b>	<b>RETURNED TO OWNER/GUARDIAN</b>	202	9	211
<b>L2</b>	<b>RETURNED TO HABITAT</b>	0	0	0
	<b>DOGS and CATS EUTHANIZED</b>			
<b>M</b>	Healthy	7	34	41
<b>N</b>	Treatable - Rehabilitatable	1	0	1
<b>O</b>	Treatable - Manageable	1	2	3
<b>P</b>	Unhealthy and Untreatable	27	17	44
<b>Q</b>	<b>Total Euthanasia [M + N + O + P]</b>	36	53	89
<b>R</b>	Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	0	0	0

<b>S</b>	<b>ADJUSTED TOTAL EUTHANASIA [Q minus R]</b>	36	53	89
<b>T</b>	<b>SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	484	571	1055
<b>U</b>	<b>DIED OR LOST IN SHELTER/CARE</b>	0	13	13
<b>V</b>	<b>TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	484	584	1068
<b>W</b>	<b>ENDING SHELTER COUNT: December 31, 2017</b>	31	121	152

In a perfect world, the Ending Count is equal to the Beginning Count (A) plus Total Intake (F) minus all Outcomes (R + V). -----> 121 1099 1068

If your reported Ending Count does not match these numbers, please go back through your data and be sure you didn't miss something (i.e., animals in foster, adoptions, transfers, etc.). If all animals have been accounted for and the reported Ending Count is different, please indicate in the comment section.

**COMMENTS:**

**I agree that in completing this form, we have used the Maddie's Fund® definitions of "Healthy," "Treatable - Manageable," "Treatable - Rehabilitatable," and "Unhealthy & Untreatable" as set forth in the attached document titled "Maddie's Fund Categorizations/Definitions of Shelter Animals."**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_